



Purchase Order Change Notice

PO No. 16048504

Order Date: 12/16/2015

Internal Tracking No.: 601320000010758

Contractor Info

Quality Hot Mix Inc
17422160196
1805 N Blue Creek Rd.
El Campo, TX 77437
Jeff Snyder
(979) 543-4400

Bill To

South RCS Accounts Payable
RCS_Invoices@txdot.gov
4615 NW Loop 410
D52-12
San Antonio TX 78229-5172

Ship To

Michael Kostelnik
TxDOT
361/798-4346
1483 E. Cemetery Rd.
Hallettsville TX 77964

NOTE TO CONTRACTOR:**REVISION HISTORY:**

PO Revision #: 1

PO Change Reasons (Aggregated): 3/1/2017 2:23 pm-Change to Line 1: Quantity changed from 250 to 258.97.

3/1/2017 2:23 pm-Change to Line 1: Notes changed to 13-05

Delivery date: 12/17/15 @ 8AM, End dumps

TxDOT contact: Michael K. @ 361/798-4346

74514151021 FOR TXDOT INTERNAL USE ONLY

3/1/2017 2:23 pm-Change to Line 1: Rate changed From 60.63 to 60.625

Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Dee Dorsey

TEXAS COMPTROLLER OF PUBLIC ACCOUNTS - CTPM

Agency/CO-OP Member	Purchaser	Email	Phone
Texas Department of Transportation - 601	Nina Robles	nina.robles@txdot.gov	(361) 808-2246



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Amount
1	74514	74514976551	Line Item 334.110 ITEM 334, HOT-MIX COLD-LAID ASPHALT CONCRETE, TYPE D, SAC-B OR BETTER Contract: 745-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 12/17/2015 Line Item: 334.110 Plant Address: Rt 1 Box 198 El Campo, Texas 77437 Notes: 13-05 Delivery date: 12/17/15 @ 8AM; End dumps TxDOT contact: Michael K. @ 361/798-4346 74514151021 FOR TXDOT INTERNAL USE ONLY	258.97		\$60.625	\$15,700.06
2	74514	74514976551	Delivery Type - Roadway Operations	48	MILE	\$0.20	\$2,486.11

Total \$18,186.17